#### PROSKAUER ROSE LLP

A NEW YORK LIMITED LIABILITY PARTNERSHIP Marvin M. Goldstein, Managing Resident Partner

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John P. Barry Member of the Firm

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December 5, 2007

#### **VIA REGULAR AND CERTIFIED MAIL**

Judy Ann Enders/Maden One Laurel Avenue Wilmington, DE 19809

Re: Enders/Maden v. Super Fresh Food Markets, Inc.

Dear Ms. Enders/Maden:

I am writing in response to your October 23, 2007, letter to the Honorable Joseph J. Farnan, which this office received on November 29, 2007. Reference is made to my letters of November 7, 2007, October 12, 2007 and October 1, 2007, all of which pertain to your most recent discovery request. In addition thereto, Super Fresh responds as follows:

- 1. Super Fresh conducted a diligent inquiry for the work schedules over the specified time period and for specified employees which you requested, but it was not able to locate additional work schedules. However, Super Fresh was able to obtain a "Weekly Hours Report" which sets forth the number of hours which each employee worked during the weeks which you specified. A copy of these reports is enclosed bearing stamp numbers EM0411-EM0437.
- 2. The last known contact information possessed by Super Fresh concerning the individuals identified in your letter is as follows: Sue Lindsey, 3054 Monticello Dr., Falls Church, VA 22042; Tracey Masserilli, Not found; Shirley Perryman, 1634 Ward St., Marcus Hook, PA 19061; Maria Bruce, 2403 Lamotte Street, Wilmington, DE 19802; Judy Lardena, Not Found; Vicki McWilliams, 168 Barnsley Rd., Oxford, PA 19363.

### PROSKAUER ROSE LLP

Judy Enders/Maden December 5, 2007 Page 2

In light of the foregoing, Super Fresh respectfully submits that it has fully complied your discovery requests.

Very truly yours,

/s/ John P. Barry

John P. Barry

JPB/

Enclosures

# Case 1:05-cv-00669-JJF Document 56-2 Filed 12/05/2007 Page 3 of 29 **Employee Hours Dollars- Period Specific**

W/E Date	SSN	Name	GDTL	EarnCode	Hours	Dollars
11/2/02	٠					
Dodesk	<b>Y</b>	DAWSON, CHERYL	68-22-6-562-4321	T15	0.23	\$6.69
Redacte	a	DAWSON, CHERYL	68-22-6-562-4321	REG	39.95	\$775.03
		DAWSON, CHERYL	68-22-6-562-4321	S15	6.53	\$190.02
Summary for ' Sum	PayEndDate	' = 11/2/02 (3 detail record	s)		46.71	\$971.74
11/9/02						
Redacte	d.	DAWSON, CHERYL	68-22-6-562-4321	T15	0.23	\$6.69
Redacte	u ,	DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00
Summary for ' Sum	PayEndDate	' = 11/9/02 (2 detail record	s)		40.23	\$782.69
11/16/02						
		DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00
Redacte	d	DAWSON, CHERYL	68-22-6-562-4321	S15	9.01	\$262.19
		DAWSON, CHERYL	68-22-6-562-4321	T15	0.4	\$11.64
Summary for ' Sum	PayEndDate	' = 11/16/02 (3 detail record	ds)		49.41	\$1,049.83
11/23/02						
		DAWSON, CHERYL	68-22-6-562-4321	REG	28.8	\$558.72
Redacte	d	DAWSON, CHERYL	68-22-6-562-4321	REG	11.2	\$231.28
		DAWSON, CHERYL	68-22-6-562-4321	T15	0.55	\$16.01
Summary for ' Sum	PayEndDate	' = 11/23/02 (3 detail record	ds)		40.55	\$806.01
11/30/02						
		DAWSON, CHERYL	68-22-6-562-4321	R15	4.1	\$119.31
		DAWSON, CHERYL	68-22-6-562-4321	PER	8	\$155.20
Redacted	i	DAWSON, CHERYL	68-22-6-562-4321	T15	0.53	\$15.42
		DAWSON, CHERYL	68-22-6-562-4321	HOL	8	\$155.20

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W/E Date	ssn	1:05-cv-00669-JJF Name	Document 56	-2 Filed EarnCode	12/05/2007 Hours	Page 4 of 29 Dollars
ε <sub>γ</sub>		DAWSON, CHERYL	68-22-6-562-4321	REG	24	\$465.60
Redac	ted	DAWSON, CHERYL	68-22-6-562-4321	S15	9.38	\$272.96
Summary for ' Sum	PayEndDate'	= 11/30/02 (6 detail records)			54.01	\$1,183.69
12/7/02						
Redacte	d	DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00
	-	DAWSON, CHERYL	68-22-6-562-4321	T15	0.35	\$10.19
Summary for 'Sum	PayEndDate'	= 12/7/02 (2 detail records)			40.35	\$786.19
12/14/02						
		DAWSON, CHERYL	68-22-6-562-4321	WTT	1	\$19.40
Redacted	DAWSON, CHERYL	68-22-6-562-4321	S15	9.03	\$262.77	
	DAWSON, CHERYL	68-22-6-562-4321	REG	39.03	\$757.18	
		DAWSON, CHERYL	68-22-6-562-4321	T15	0.57	\$16.59
Summary for 'Sum	PayEndDate'	= 12/14/02 (4 detail records)			49.63	\$1,055.94
12/21/02						
		DAWSON, CHERYL	68-22-6-562-4321	REG	23.96	\$464.82
Redacte	ď	DAWSON, CHERYL	68-22-6-562-4321	S15	9.08	\$264.23
Reducee		DAWSON, CHERYL	68-22-6-562-4321	T15	0.33	\$9.60
		DAWSON, CHERYL	68-22-6-562-4321	VAC	16	\$310.40
Summary for 'I Sum	PayEndDate'	= 12/21/02 (4 detail records)			49.37	\$1,049.05
12/28/02						
		DAWSON, CHERYL	68-22-6-562-4321	VAC	16	\$310.40
<b>n</b>	d	DAWSON, CHERYL	68-22-6-562-4321	REG	16	\$310.40
Redacte	a	DAWSON, CHERYL	68-22-6-562-4321	T15	0.35	\$10.19
		DAWSON, CHERYL	68-22-6-562-4321	HOL	8	\$155.20

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W/E Date SSN	ase 1:05-cv-00669-JJF Name	Document 56	-2 Filed EarnCode	12/05/2007 Hours	Page 5 o	f 29
Summary for 'PayEndD Sum	ate' = 12/28/02 (4 detail records	5)		40.35	\$786.19	
1/4/03						
	DAWSON, CHERYL	68-22-6-562-4321	WTT	1	\$19.40	
	DAWSON, CHERYL	68-22-6-562-4321	T15	0.36	\$10.48	
Redacted	DAWSON, CHERYL	68-22-6-562-4321	REG	31.06	\$602.57	
	DAWSON, CHERYL	68-22-6-562-4321	HOL	8	\$155.20	
	DAWSON, CHERYL	68-22-6-562-4321	R15	6.2	\$180.42	
	DAWSON, CHERYL	68-22-6-562-4321	S15	9	\$261.90	
Summary for 'PayEndD Sum	ate' = 1/4/03 (6 detail records)			55.62	\$1,229.97	
1/11/03						
Redacted	DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00	
	DAWSON, CHERYL	68-22-6-562-4321	T15	0.25	\$7.28	
Summary for 'PayEndD Sum	ate' = 1/11/03 (2 detail records)			40.25	\$783.28	
1/18/03						
	DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00	
Redacted	DAWSON, CHERYL	68-22-6-562-4321	T15	0.36	\$10.48	
	DAWSON, CHERYL	68-22-6-562-4321	S15	9	\$261.90	
Summary for 'PayEndD Sum	ate' = 1/18/03 (3 detail records)			49.36	\$1,048.38	
1/25/03						
	DAWSON, CHERYL	68-22-6-562-4321	PER	8	\$155.20	
Dodosta	DAWSON, CHERYL	68-22-6-562-4321	T15	1.16	\$33.76	
Redacted	DAWSON, CHERYL	68-22-6-562-4321	S15	9	\$261.90	
	DAWSON, CHERYL	68-22-6-562-4321	REG	32	\$620.80	
Summary for 'PayEndD Sum	ate' = 1/25/03 (4 detail records)			50.16	\$1,071.66	

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W/E Date	ssN	1:05-cv-00669-JJF Name	GDTL Document 56	6-2 Filed EarnCode	12/05/2007 Hours	Page 6 Dollars	of 29
2/1/03							
Redacte	-d	DAWSON, CHERYL	68-22-6-562-4321	REG	39.91	\$774.26	
Hounon		DAWSON, CHERYL	68-22-6-562-4321	T15	0.23	\$6.70	
Summary for ' Sum	PayEndDate'	= 2/1/03 (2 detail records)			40.14	\$780.96	
2/8/03							
		DAWSON, CHERYL	68-22-6-562-4321	REG	39.05	\$757.57	
Redacte	ed	DAWSON, CHERYL	68-22-6-562-4321	T15	1.75	\$50.93	
		DAWSON, CHERYL	68-22-6-562-4321	WTT	1	\$19.40	
Summary for ' Sum	PayEndDate'	= 2/8/03 (3 detail records)			41.8	\$827.90	
2/15/03							
		DAWSON, CHERYL	68-22-6-562-4321	REG	42.55	\$825.47	
Redacte	ed	DAWSON, CHERYL	68-22-6-562-4321	T15	4.75	\$138.23	
		DAWSON, CHERYL	68-22-6-562-4321	WTT	1	\$19.40	
		DAWSON, CHERYL	68-22-6-562-4321	S15	9	\$261.90	
Summary for ' Sum	PayEndDate'	= 2/15/03 (4 detail records)			57.3	\$1,245.00	
2/22/03							
		DAWSON, CHERYL	68-22-6-562-4321	S15	10.26	\$298.57	
Redacte	d	DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00	
		DAWSON, CHERYL	68-22-6-562-4321	T15	1.13	\$32.89	
Summary for 'Sum	PayEndDate'	= 2/22/03 (3 detail records)			51.39	\$1,107.46	
3/1/03							
		DAWSON, CHERYL	68-22-6-562-4321	REG	24	\$465.60	
Redacte	d	DAWSON, CHERYL	68-22-6-562-4321	S15	9.11	\$265.11	
		DAWSON, CHERYL	68-22-6-562-4321	PER	8	\$155.20	
		DAWSON, CHERYL	68-22-6-562-4321	T15	0.04	\$1.17	

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W/E Date SSN	2 1:05-cv-00669-JJF Name	Document 56	6-2 Filed EarnCode	12/05/2007 Hours	Page 7 of Dollars	f 29
Summary for 'PayEndDate Sum	' = 3/1/03 (4 detail records)			41.15	\$887.08	
3/8/03	D	(0.00 ( 5/0 400)	***	40	<b>***</b>	
Redacted	DAWSON, CHERYL	68-22-6-562-4321	VAC	40	\$776.00	
Summary for 'PayEndDate' Sum	' = 3/8/03 (1 detail record)			40	\$776.00	
3/15/03						
Redacted	DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00	
	DAWSON, CHERYL	68-22-6-562-4321	T15	2.38	\$69.26	
Summary for 'PayEndDate' Sum	' = 3/15/03 (2 detail records)			<b>∉ 42.38</b>	\$845.26	
3/22/03						
	DAWSON, CHERYL	68-22-6-562-4321	S15	9.03	\$262.78	
Redacted	DAWSON, CHERYL	68-22-6-562-4321	REG	39	\$756.60	
Itemate	DAWSON, CHERYL	68-22-6-562-4321	T15	1.27	\$36.96	
	DAWSON, CHERYL	68-22-6-562-4321	WTT	1	\$19.40	
Summary for 'PayEndDate Sum	' = 3/22/03 (4 detail records)			50.3	\$1,075.74	
3/29/03						
	DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$826.00	
Redacted	DAWSON, CHERYL	68-22-6-562-4321	T15	0.15	\$4.65	
	DAWSON, CHERYL	68-22-6-562-4321	S15	7	\$216.83	
Summary for 'PayEndDate Sum	' = 3/29/03 (3 detail records)			47.15	\$1,047.48	
		•				
4/5/03	DAWSON, CHERYL	68-22-6-562-4321	S15	9	\$261.90	
Redacted	DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00	
	DAWSON, CHERYL	68-22-6-562-4321	T15	0.1	\$2.91	

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W/E Ďate	case ssN	1:05-cv-00669-JJF Name	Document 56- GDTL	-2 Filed EarnCode	12/05/2007 Hours	Page 8 of Dollars
Summary for 'I	PayEndDate'	= 4/5/03 (3 detail records)			49.1	\$1,040.81
						<b>V</b> 1,0 10101
4/12/03						
		DAWSON, CHERYL	68-22-6-562-4321	S15	10.5	\$305.55
Redacte	d	DAWSON, CHERYL	68-22-6-562-4321	WTT	1	\$19.40
		DAWSON, CHERYL	68-22-6-562-4321	REG	39.03	\$757.19
		DAWSON, CHERYL	68-22-6-562-4321	T15	2.06	\$59.95
Summary for 'i Sum	PayEndDate'	= 4/12/03 (4 detail records)			52.59	\$1,142.09
4/19/03						
		DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00
Redacted	d	DAWSON, CHERYL	68-22-6-562-4321	T15	0.82	\$23.87
		DAWSON, CHERYL	68-22-6-562-4321	S15	9.11	\$265.11
Summary for 'F Sum	PayEndDate'	= 4/19/03 (3 detail records)			49.93	\$1,064.98
4/26/03						
Redacted	l	DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00
		DAWSON, CHERYL	68-22-6-562-4321	T15	0.05	\$1.46
Summary for 'F Sum	PayEndDate'	= 4/26/03 (2 detail records)			40.05	\$777.46
5/3/03						
Redacted		DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00
Redacted	L	DAWSON, CHERYL	68-22-6-562-4321	T15	0.11	\$3.21
Summary for 'F Sum	PayEndDate'	= 5/3/03 (2 detail records)			40.11	\$779.21
5/10/03						
-		DAWSON, CHERYL	68-22-6-562-4321	T15	0.2	\$5.82
Redacted	l	DAWSON, CHERYL	68-22-6-562-4321	S15	11.56	\$336.40
		DAWSON, CHERYL	68-22-6-562-4321	REG	39	\$756.60

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W/E Ďate	ssN Case	1:05-cv-00669-JJF Name	Document 56	6-2 Filed EarnCode	12/05/2007 Hours	Page 9 of 29 Dollars
Redac	ted	DAWSON, CHERYL	68-22-6-562-4321	PCK	1	\$19.40
Summary for ' Sum	PayEndDate'	= 5/10/03 (4 detail records)			51.76	\$1,118.22
5/17/03						
Redacte	v4	DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00
Redacio	tu .	DAWSON, CHERYL	68-22-6-562-4321	T15	0.1	\$2.91
Summary for ' Sum	PayEndDate'	= 5/17/03 (2 detail records)			40.1	\$778.91
5/24/03						
		DAWSON, CHERYL	68-22-6-562-4321	S15	10.03	\$291.88
Redacted	d	DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00
		DAWSON, CHERYL	68-22-6-562-4321	T15	0.13	\$3.79
Summary for ' Sum	PayEndDate'	= 5/24/03 (3 detail records)			50.16	\$1,071.67
5/31/03						
	-	DAWSON, CHERYL	68-22-6-562-4321	REG	32	\$620.80
Redacte	-i	DAWSON, CHERYL	68-22-6-562-4321	T15	0.06	\$1.75
Redacto	u	DAWSON, CHERYL	68-22-6-562-4321	R15	10	\$291.00
		DAWSON, CHERYL	68-22-6-562-4321	HOL	8	\$155.20
Summary for 'Sum	PayEndDate'	= 5/31/03 (4 detail records)			50.06	\$1,068.75
6/7/03						
230		DAWSON, CHERYL	68-22-6-562-4321	T15	0.21	\$6.12
Redacte	d	DAWSON, CHERYL	68-22-6-562-4321	S15	12	\$349.20
		DAWSON, CHERYL	68-22-6-562-4321	REG	32	\$620.80
		DAWSON, CHERYL	68-22-6-562-4321	VAC	8	\$155.20
Summary for 'Sum	PayEndDate'	= 6/7/03 (4 detail records)			52.21	\$1,131.32

6/14/03

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W/E Date	Case ssN	1:05-cv-00669-JJF Name	Document 56-2 GDTL	Filed EarnCode	12/05/2007 Hours	Page 10 Dollars	of 29
Dodooto	.ai	DAWSON, CHERYL	68-22-6-562-4321	REG	37.58	\$749.06	
Redacte	eu	DAWSON, CHERYL	68-22-6-562-4321	T15	0.2	\$6.20	
Summary for 'I Sum	PayEndDate	e' = 6/14/03 (2 detail records)			37.78	\$755.26	
6/21/03							
		DAWSON, CHERYL	68-22-6-562-4321	REG	31.13	\$603.93	
Redacte	4	DAWSON, CHERYL	68-22-6-562-4321	PER	8	\$155.20	
Kcuacie	u	DAWSON, CHERYL	68-22-6-562-4321	T15	0.17	\$4.95	
		DAWSON, CHERYL	68-22-6-562-4321	S15	9.73	\$283.15	
Summary for 'F Sum	PayEndDate	' = 6/21/03 (4 detail records)			49.03	\$1,047.23	
6/28/03							
		DAWSON, CHERYL	68-22-6-562-4321	WTT	1	\$19.40	
		DAWSON, CHERYL	68-22-6-562-4321	S15	10	\$309.75	
Redacted	l	DAWSON, CHERYL	68-22-6-562-4321	EPP		\$1.25	
		DAWSON, CHERYL	68-22-6-562-4321	T15	0.01	\$0.31	
		DAWSON, CHERYL	68-22-6-562-4321	REG	38.96	\$804.53	
Summary for 'F Sum	PayEndDate	' = 6/28/03 (5 detail records)			49.97	\$1,135.24	
7/5/03							
		DAWSON, CHERYL	68-22-6-562-4321	REG	32	\$620.80	
Redacted	1	DAWSON, CHERYL	68-22-6-562-4321	T15	0.12	\$3.50	
		DAWSON, CHERYL	68-22-6-562-4321	R15	12.56	\$365.50	
		DAWSON, CHERYL	68-22-6-562-4321	HOL	8	\$155.20	
Summary for 'F Sum	PayEndDate	' = 7/5/03 (4 detail records)			52.68	\$1,145.00	
7/12/03							
Redacted	1	DAWSON, CHERYL	68-22-6-562-4321	REG	39.95	\$775.03	
Redacted		DAWSON, CHERYL	68-22-6-562-4321	T15	0.1	\$2.91	

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W/E Date	Case ssN	1:05-cv-00669-JJF Name	Document 56- GDTL	2 Filed EarnCode	12/05/2007 Hours	Page 11 of 29 Dollars
·	Redacted	DAWSON, CHERYL	68-22-6-562-4321	S15	9	\$261.90
Summary for Sum	'PayEndDate'	' = 7/12/03 (3 detail records)			49.05	\$1,039.84
7/19/0	3					
		DAWSON, CHERYL	68-22-6-562-4321	VAC	16	\$310.40
Redacte	ed	DAWSON, CHERYL	68-22-6-562-4321	REG	24	\$495.60
		DAWSON, CHERYL	68-22-6-562-4321	T15	1.08	\$33.46
Summary for Sum	'PayEndDate'	= 7/19/03 (3 detail records)			41.08	\$839.46
7/26/0	3					
Redact	ed	DAWSON, CHERYL	68-22-6-562-4321	REG	39.96	\$825.18
		DAWSON, CHERYL	68-22-6-562-4321	T15	0.25	\$7.75
Summary for Sum	'PayEndDate'	= 7/26/03 (2 detail records)			40.21	\$832.93
8/2/0	3					
		DAWSON, CHERYL	68-22-6-562-4321	WTT	1	\$19.40
Redact	ed	DAWSON, CHERYL	68-22-6-562-4321	REG	39	\$756.60
		DAWSON, CHERYL	68-22-6-562-4321	T15	0.11	\$3.21
Summary for Sum	'PayEndDate'	= 8/2/03 (3 detail records)			40.11	\$779.21
8/9/03	<b>.</b>					
		DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$776.00
Redact	ea	DAWSON, CHERYL	68-22-6-562-4321	T15	0.2	\$5.82
Summary for Sum	'PayEndDate'	= 8/9/03 (2 detail records)			40.2	\$781.82
8/16/03	3					
Redacte	d	DAWSON, CHERYL	68-22-6-562-4321	VAC	40	\$776.00
Summary for Sum	'PayEndDate'	= 8/16/03 (1 detail record)			40	\$776.00

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W/E Date	ssN Case	1:05-cv-00669-JJF Name	GDTL Document 56-2	Filed EarnCode	12/05/2007 Hours	Page 12 of 29 Dollars
8/23/03						
		DAWSON, CHERYL	68-22-6-562-4321	S15	7.61	\$235.72
Redacted		DAWSON, CHERYL	68-22-6-562-4321	REG	40	\$826.00
	DAWSON, CHERYL	68-22-6-562-4321	T15	1.74	\$53.89	
Summary for ' Sum	PayEndDate	' = 8/23/03 (3 detail records)	)		49.35	\$1,115.61
8/30/03						
	_	DAWSON, CHERYL	68-22-6-562-4321	T15	0.26	\$7.57
Redacte	d	DAWSON, CHERYL	68-22-6-562-4321	REG	39.95	\$775.03
Summary for ' Sum	PayEndDate	' = 8/30/03 (2 detail records)	1		40.21	\$782.60
Grand Total Grand Total					2023.35	\$42,201.12

# . Case 1:05-cv-00669-JJF Document 56-2 Filed 12/05/2007 Page 13 of 29 $\bf Employee\ Hours\ Dollars-\ Period\ Specific$

W/E Date	SSN	Name	GDTL	EarnCode	Hours	Dollars
11/2/02						
Redacte	d	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	34.86	\$329.43
Summary for 'I Sum	PayEndDate <sup>®</sup>	' = 11/2/02 (1 detail record)			34,86	\$329.43
						,
11/9/02						
		PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	27.05	\$255.62
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$27.15
Redacte	d	PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	9.05	\$85.52
		PERRYMAN, SHIRLEY	68-22-6-562-4321	PER	4	\$37.80
		PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.08	\$1.13
	PayEndDate'	= 11/9/02 (5 detail records	)			
Sum					40.18	\$407.22
11/16/02						
		PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.06	\$0.85
Redacted	1	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	28.1	\$265.55
Summary for 'F	PayEndDate'	= 11/16/02 (2 detail records	s)			<b>42</b> 33.33
Sum		,	,		28.16	\$266.40
11/23/02		PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	22.00	#317.CC
	_				33.09	\$317.66
Redacted	i	PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	8.91	\$85.54
		PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	2.31	\$33.26
C	an Endbard	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$26.73
Sum	'ayEndDate'	= 11/23/02 (4 detail records	s)		44.31	\$463.19
11/30/02	•					
•		PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	31.3	\$300.48
Redacted	l	PERRYMAN, SHIRLEY	68-22-6-562-4321	H40	4	\$38.40
		PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	1.75	\$25.20

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W/E Date	ss <sub>N</sub>	1:05-cv-00669-JJF Name	Document 56-2	2 Filed 1 EarnCode	2/05/2007 Hours	Page 14 of 29 Dollars
Summary for '	PayEndDa <sup>,</sup>	te' = 11/30/02 (3 detail records	5)		37.05	\$364.08
12/7/02						
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$21.00
D 1 /		PERRYMAN, SHIRLEY	68-22-6-562-4321	S15	0.5	\$7.20
Redact	ed	PERRYMAN, SHIRLEY	68-22-6-562-4321	VAC	35	\$336.00
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	7	\$67.20
Summary for 'F	PayEndDat	e' = 12/7/02 (4 detail records)			42.5	\$431.40
					42.5	<b>9431.40</b>
12/14/02						
Dodoot	- ad	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.21	\$3.02
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	34.71	\$333.22	
Summary for 'F Sum	PayEndDat	e' = 12/14/02 (2 detail records	)		34.92	\$336.24
					04.32	<b>\$550.24</b>
12/21/02						
Redact	o.d	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.03	\$0.43
Redaci	eu	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	32	\$307.20
Summary for 'P Sum	PayEndDate	e' = 12/21/02 (2 detail records)	)		32.03	\$307.63
12/28/02						
		PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	30.62	\$293.96
		PERRYMAN, SHIRLEY	68-22-6-562-4321	EPP		\$7.73
Redacte	ed	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$40.32
		PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.33	\$4.76
		PERRYMAN, SHIRLEY	68-22-6-562-4321	HOL	4	\$38.40
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	10.08	\$96.77
Summary for 'P. Sum	ayEndDate	e' = 12/28/02 (6 detail records)			45.03	\$481.94

1/4/03

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W/E Date SSN	e 1:05-cv-00669-JJF Name	Document 56-	2 Filed EarnCode	12/05/2007 Hours	Page 15 of 29 Dollars
	PERRYMAN, SHIRLEY	68-22-6-562-4321	HOL	4	\$38.40
	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.18	\$2.60
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	EPP		\$8.21
	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	30.71	\$294.82
Summary for 'PayEndDat Sum	e' = 1/4/03 (4 detail records)			34.89	\$344.03
				·	4000
1/11/03					
	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	33.04	\$317.19
	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$35.84
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	2.16	\$31.11
	PERRYMAN, SHIRLEY	68-22-6-562-4321	EPP		\$19.30
	PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	8.96	\$86.02
Summary for 'PayEndDate Sum	e' = 1/11/03 (5 detail records)			44.16	\$489.46
1/18/03					
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.3	\$4.32
	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	34.13	\$327.65
Summary for 'PayEndDate Sum	e' = 1/18/03 (2 detail records)			34.43	\$331.97
1/25/03					
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	35.08	\$336.77
Owner of ID 5 ID 4	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.1	\$1.44
Sum	e' = 1/25/03 (2 detail records)			35.18	\$338.21
2/1/03	DEDDYMANI CHIDI EV	60 22 6 562 4221	CADA	0.05	#0.5.00
	PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	8.95	\$85.92
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	33.05	\$317.28
	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$35.80
	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	1.46	\$21.03

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W/E Date SSN	e 1:05-cv-00669-JJF Name	Document 56-	2 Filed EarnCode	12/05/2007 Hours	Page 16 of 29 Dollars
Summary for 'PayEndDa Sum	ate' = 2/1/03 (4 detail records)			43.46	\$460.03
2/8/03					
	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	29.02	\$278.60
	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$36.12
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	9.03	\$86.69
	PERRYMAN, SHIRLEY	68-22-6-562-4321	PER	4	\$38.40
	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.15	\$2.16
Summary for 'PayEndDa Sum	te' = 2/8/03 (5 detail records)			42.2	\$441.97
2/15/03					
	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	16	\$153.60
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.06	\$0.87
Summary for 'PayEndDa Sum	te' = 2/15/03 (2 detail records)			16.06	\$154.47
3/1/03					
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	2.11	\$30.39
Reducted	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	33.81	\$324.58
Summary for 'PayEndDa Sum	te' = 3/1/03 (2 detail records)			00	****
Guin				35.92	\$354.97
3/8/03					
3/8/03	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$35.60
Didadad	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	1.6	\$23.04
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	8.9	\$85.44
	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	33.1	\$317.76
Summary for 'PayEndDa	re' = 3/8/03 (4 detail records)			55.1	
Sum	,			43.6	\$461.84
3/15/03	DEDDVMANI CHIDI EST	(0.22 ( 5/2 422)	D.C.C	2402	00.50.50
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	26.95	\$258.72

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W/E Date SSN	1:05-cv-00669-JJF Name	GDTL Document 56-2	2 Filed EarnCode	12/05/2007 Hours	Page 17 of 29 Dollars
	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$39.72
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.01	\$0.15
Reducted	PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	9.93	\$95.33
Summary for 'PayEndDate Sum	e' = 3/15/03 (4 detail records)			26.00	¢202.00
ou				36.89	\$393.92
3/22/03					
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	33.68	\$323.33
Summary for 'PayEndDate Sum	e' = 3/22/03 (1 detail record)			33.68	\$323.33
					******
3/29/03					
	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	1.56	\$22.47
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	8.96	\$86.02
	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	33.04	\$317.19
	, PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$35.84
Summary for 'PayEndDate Sum	" = 3/29/03 (4 detail records)			43.56	\$461.52
					¥ 10 1102
4/5/03					
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	34.95	\$335.52
Summary for 'PayEndDate Sum	' = 4/5/03 (1 detail record)			34.95	\$335.52
					·
4/12/03					
	PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	9.96	\$95.62
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	28.94	\$277.83
	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$39.84
Summary for 'PayEndDate Sum	' = 4/12/03 (3 detail records)			38.9	\$413.29
					+
4/19/03					
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	34.6	\$332.16

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W/E Date SSN	e 1:05-cv-00669-JJF Name	Document 56-	2 Filed EarnCode	12/05/2007 Hours	Page 18 of 29 Dollars
Summary for 'PayEndDat Sum	te' = 4/19/03 (1 detail record)			34.6	\$332.16
4/26/03 Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	34.15	\$327.84
Summary for 'PayEndDat Sum	re' = 4/26/03 (1 detail record)			34.15	\$327.84
5/3/03					
	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$35.84
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	1.86	\$26.79
Reducted	PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	8.96	\$86.02
	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	33.04	\$317.19
Summary for 'PayEndDat Sum	e' = 5/3/03 (4 detail records)			43.86	\$465.84
5/10/03					
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	PCK	1	\$9.60
Reduction	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	33.6	\$322.56
Summary for 'PayEndDate Sum	e' = 5/10/03 (2 detail records)			34.6	\$332.16
5/17/03					
	PERRYMAN, SHIRLEY	68-22-6-562-4321	VAC	39	\$380.25
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	3	\$29.25
	PERRYMAN, SHIRLEY	68-22-6-562-4321	S15	5.75	\$84.10
	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$12.00
Summary for 'PayEndDate Sum	e' = 5/17/03 (4 detail records)			47.75	\$505.60
5/24/03					•
Redacted	PERRYMAN, SHIRLEY	68-22-6-562-4321	PER	4	\$39.00
Renacteu	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	23.7	\$231.08

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W/E Date	Case ssn	1:05-cv-00669-JJF Name	Document 56-2 GDTL	2 Filed EarnCode	12/05/2007 Hours	Page 19 Dollars	of 29
Summary for 'Sum	PayEndDate <sup>t</sup>	' = 5/24/03 (2 detail records	)		27.7	\$270.08	
5/31/03							
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	8.9	\$86.78	
		PERRYMAN, SHIRLEY	68-22-6-562-4321	R15	7.91	\$115.69	
Redact	ed	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$35.60	
Reduct		PERRYMAN, SHIRLEY	68-22-6-562-4321	HOL	4	\$39.00	
		PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	25.96	\$253.11	
		PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.04	\$0.59	
Summary for 'Sum	PayEndDate'	= 5/31/03 (6 detail records)	)		46.81	\$530.77	
6/7/03							
Redact	ed	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	25.91	\$257.81	
Summary for 'i Sum	PayEndDate'	= 6/7/03 (1 detail record)			25.91	\$257.81	
6/14/03							
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	8.73	\$85.12	
		PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.83	\$12.14	
Redact	ed	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	33.27	\$324.39	
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$34.92	
Summary for 'I Sum	PayEndDate'	= 6/14/03 (4 detail records)			42.83	\$456.57	
6/21/03							
		PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	3.01	\$44.93	
Redact	ed	PERRYMAN, SHIRLEY	68-22-6-562-4321	EPP		\$5.19	
		PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	34.86	\$346.86	
Summary for 'F Sum	PayEndDate'	= 6/21/03 (3 detail records)			37.87	\$396.98	

6/28/03

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W/E Date	Case ssN	1:05-cv-00669-JJF Name	Document 56	-2 Filed EarnCode	12/05/2007 Hours	Page 20 of 29 Dollars
Reda	24-3	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	35.63	\$354.52
reda(	cted	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.5	\$7.47
Summary for 'I Sum	PayEndDate	' = 6/28/03 (2 detail records)	1		36.13	\$361.99
7/5/03						
		PERRYMAN, SHIRLEY	68-22-6-562-4321	PER	4	\$39.00
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$35.72
Redact	ha	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	· 24	\$238.80
Redact	cu	PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	8.93	\$88.86
		PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	0.05	\$0.75
		PERRYMAN, SHIRLEY	68-22-6-562-4321	EPP		\$1.60
Summary for 'I Sum	PayEndDate	= 7/5/03 (6 detail records)			36.98	\$404.73
7/12/03						
Redact	ed	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	26.73	\$263.02
Summary for 'F Sum	PayEndDate	' = 7/12/03 (1 detail record)			26.73	\$263.02
7/19/03						
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	9	\$87.75
Redacte	ed	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	33	\$321.75
220		PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	1.03	\$15.07
	·	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$36.00
Summary for 'F Sum	PayEndDate	= 7/19/03 (4 detail records)			43.03	\$460.57
7/26/03						
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	8.75	\$87.07
	_	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	23.65	\$233.75
Redacto	ed	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$35.00
		PERRYMAN, SHIRLEY	68-22-6-562-4321	EPP		\$9.60

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W/E Date	Case ssN	1:05-cv-00669-JJF Name	Document 56- GDTL	2 Filed EarnCode	12/05/2007 Hours	Page 21 of 29 Dollars
Summary for Sum	'PayEndDate	e' = 7/26/03 (4 detail records)			32.4	\$365.42
8/2/03						
		PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	33.07	\$322.44
V	د. ما د. ما	PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$35.72
Redact	tea	PERRYMAN, SHIRLEY	68-22-6-562-4321	T15	1.1	\$16.09
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	8.93	\$87.07
Summary for Sum	'PayEndDate	e' = 8/2/03 (4 detail records)			43.1	\$461.32
8/9/03						
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SUN	8.71	\$86.67
Redact	ted	PERRYMAN, SHIRLEY	68-22-6-562-4321	REG	16.04	\$159.60
		PERRYMAN, SHIRLEY	68-22-6-562-4321	SPD		\$34.84
Summary for Sum	'PayEndDate	e' = 8/9/03 (3 detail records)			24.75	\$281.11
8/23/03						
Reda	cted	PERRYMAN, SHIRLEY	68-22-6-562-4321	VAC	39	\$380.25
Summary for Sum	'PayEndDate	e' = 8/23/03 (1 detail record)			39	\$380.25
Grand Total Grand Total					1515.12	\$15,546.28

## **Employee Hours Dollars- Period Specific**

W/E Date	SSN	Name	GDTL	EarnCode	Hours	Dollars
11/2/02						
	222604021	ENDERS, JUDY	68-22-6-562-4321	VAC	40	\$506.00
Summary for ' Sum	PayEndDate'	= 11/2/02 (1 detail record)			40	\$506.00
11/9/02						
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.3	\$5.69
Summary for 'Sum	PayEndDate'	= 11/9/02 (2 detail records	;)		40.3	\$511.69
11/16/02						
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.35	\$6.64
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	32	\$404.80
Summary for 'I Sum	PayEndDate'	= 11/16/02 (2 detail record	s)		32.35	\$411.44
11/23/02						
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.71	\$13.47
Summary for 'I Sum	PayEndDate'	= 11/23/02 (2 detail record	s)		40.71	\$519.47
11/30/02						
22/00/02	222604021	ENDERS, JUDY	68-22-6-562-4321	PER	8	\$101.20
	222604021	ENDERS, JUDY	68-22-6-562-4321	HOL	8	\$101.20
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	24	\$303.60
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.63	\$11.95
Summary for 'F Sum	PayEndDate'	= 11/30/02 (4 detail records	s)		40.63	\$517.95
12/7/02	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	32	\$404.80

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W/E Date		05-cv-00669-JJF Name	Document 56-2 GDTL	Filed 12 EarnCode	2/05/2007 Hours	Page 23 of 29 Dollars
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.08	\$1.52
Summary for 'Sum	PayEndDate'	= 12/7/02 (2 detail records	5)		32.08	\$406.32
12/14/02						
		ENDERS, JUDY	68-22-6-562-4321	REG	8	\$101.20
	222604021	ENDERS, JUDY	68-22-6-562-4321	VAC	32	\$404.80
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.06	\$1.14
Summary for 'Sum	PayEndDate'	= 12/14/02 (3 detail record	ds)		40.06	\$507.14
12/21/02						
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.25	\$4.74
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	24	\$303.60
	222604021	ENDERS, JUDY	68-22-6-562-4321	VAC	8	\$101.20
Summary for 'I Sum	PayEndDate' :	= 12/21/02 (3 detail record	ls)		32.25	\$409.54
12/28/02						
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	31.91	\$403.67
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.15	\$2.85
	222604021	ENDERS, JUDY	68-22-6-562-4321	HOL	8	\$101.20
Summary for 'F Sum	PayEndDate' =	= 12/28/02 (3 detail record	s)		40.06	\$507.72
1/4/03						
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	32	\$404.80
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.03	\$0.57
	222604021	ENDERS, JUDY	68-22-6-562-4321	HOL	8	\$101.20
Summary for 'F Sum	'ayEndDate' =	= 1/4/03 (3 detail records)			40.03	\$506.57
1/11/03						
, -	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00

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à 'à	Case 1	:05-cv-00669-JJF	Document 56-2	Filed 12	2/05/2007	Page 24 c	of 29
W/E Date	SSN	Name	GDTL	EarnCode	Hours	Dollars	
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.2	\$3.80	
Summary for ' Sum	PayEndDate'	= 1/11/03 (2 detail records	;)		40.2	\$509.80	
1/18/03							
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00	
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.11	\$2.09	
Summary for ' Sum	PayEndDate'	= 1/18/03 (2 detail records	s)		40.11	\$508.09	
1/25/03							
	222604021	ENDERS, JUDY	68-22-6-562-4321	PER	8	\$101.20	
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.31	\$5.89	
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	32	\$404.80	
Summary for 'Sum	PayEndDate'	= 1/25/03 (3 detail records	)		40.31	\$511.89	
2/1/03							
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00	
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.26	\$4.94	
Summary for 'I Sum	PayEndDate'	= 2/1/03 (2 detail records)			40.26	\$510.94	
2/8/03							
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	32	\$404.80	
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.21	\$3.99	
Summary for 'I Sum	PayEndDate'	= 2/8/03 (2 detail records)			32.21	\$408.79	
2/15/03							
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	39.96	\$505.50	
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	3.88	\$73.63	
Summary for 'I Sum	PayEndDate'	= 2/15/03 (2 detail records	)		43.84	\$579.13	

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, W/E Date		:05-cv-00669-JJF Name	Document 56-2 GDTL	2 Filed 12 EarnCode	2/05/2007 Hours	Page 25 of 29 Dollars
2/22/03						
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.15	\$2.85
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	32	\$404.80
	222604021	ENDERS, JUDY	68-22-6-562-4321	PER	8	\$101.20
Summary for 'F Sum	PayEndDate'	= 2/22/03 (3 detail records)	)		40.15	\$508.85
3/1/03						
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00
Summary for 'F Sum	PayEndDate'∹	= 3/1/03 (1 detail record)			40	\$506.00
3/8/03						
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.03	\$0.57
Summary for 'F Sum	'ayEndDate' :	= 3/8/03 (2 detail records)			40.03	\$506.57
3/15/03						
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.33	\$6.27
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00
Summary for 'P Sum	'ayEndDate' =	= 3/15/03 (2 detail records)			40.33	\$512.27
3/22/03						
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	32	\$404.80
Summary for 'P Sum	ayEndDate' =	= 3/22/03 (1 detail record)			32	\$404.80
3/29/03						
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG-	32	\$404.80
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.05	\$0.95
Summary for 'P Sum	ayEndDate' =	= 3/29/03 (2 detail records)			32.05	\$405.75

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W/E Date `		:05-cv-00669-JJF Name	Document 56-2 GDTL	2 Filed 12 EarnCode	2/05/2007 Hours	Page 26 of 29 Dollars
4/5/03						
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	39.81	\$503.60
Summary for 'I Sum	PayEndDate'	= 4/5/03 (1 detail record)			39.81	\$503.60
4/12/03						
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00
Summary for 'F Sum	PayEndDate'	= 4/12/03 (1 detail record)			40	\$506.00
4/19/03						
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	32	\$404.80
	222604021	ENDERS, JUDY	68-22-6-562-4321	PER	8	\$101.20
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.03	\$0.57
Summary for 'F Sum	PayEndDate'	= 4/19/03 (3 detail records	·)		40.03	\$506.57
4/26/03						
	222604021	ENDERS, JUDY	68-22-6-562-4321	VAC	40	\$506.00
Summary for 'F Sum	PayEndDate'	= 4/26/03 (1 detail record)			40	\$506.00
5/3/03						
515105	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	39.95	\$505.37
	PayEndDate'	= 5/3/03 (1 detail record)				
Sum					39.95	\$505.37
5/10/03						
2, 10,03	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.1	\$1.90
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	38.5	\$487.03
	222604021	ENDERS, JUDY	68-22-6-562-4321	PCK	1.5	\$18.98
Summary for 'F Sum	'ayEndDate'	= 5/10/03 (3 detail records	)		40.1	\$507.91

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W/E Date	SSN	Name	GDTL	EarnCode	Hours	Dollars	
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00	
Summary for 'P Sum	'ayEndDate'	= 5/17/03 (1 detail record)			40	\$506.00	
5/24/03							
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00	
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.06	\$1.14	
Summary for 'P Sum	ayEndDate'	= 5/24/03 (2 detail records	)		40.06	\$507.14	
5/31/03							
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.01	\$0.19	
	222604021	ENDERS, JUDY	68-22-6-562-4321	HOL	8	\$101.20	
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	32	\$404.80	
Summary for 'P Sum	ayEndDate' :	= 5/31/03 (3 detail records)	)		40.01	\$506.19	
6/7/03							
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.55	\$10.44	
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00	
Summary for 'P Sum	ayEndDate' =	= 6/7/03 (2 detail records)			40.55	\$516.44	
6/14/03							
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	32	\$404.80	
	222604021	ENDERS, JUDY	68-22-6-562-4321	PER	8	\$101.20	
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.03	\$0.57	
Summary for 'P Sum	ayEndDate' =	= 6/14/03 (3 detail records)	)		40.03	\$506.57	
6/21/03							
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00	
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.05	\$0.95	

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W/E Date	SSN	Name	GDTL	EarnCode	Hours	Dollars	
Summary for 'I	PayEndDate'	= 6/21/03 (2 detail records	5)		40.05	\$506.95	
						******	
6/28/03							
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00	
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.06	\$1.14	
Summary for 'I	PayEndDate'	= 6/28/03 (2 detail records	)		40.06	\$507.14	
Juni					40.00	<b>\$307.14</b>	
7/5/03							
,,	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.03	\$0.57	
	222604021	ENDERS, JUDY	68-22-6-562-4321	HOL	8	\$101.20	
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	32	\$404.80	
Summary for 'I	PayEndDate'	= 7/5/03 (3 detail records)			40.03	\$506 E7	
Juin					40.03	\$506.57	
7/12/03							
,, <del>, , , , , , , , , , , , , , , , , ,</del>	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	39.91	\$504.87	
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.08	\$1.52	
Summary for 'F	PayEndDate'	= 7/12/03 (2 detail records	)		39.99	\$506.39	
Juni					35.55	<b>ф</b> 300.39	
7/19/03							
	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00	
Summary for 'F	PayEndDate'	= 7/19/03 (1 detail record)			40	<b>\$500.00</b>	
Sulli					40	\$506.00	
7/26/03							
7720103	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	39.95	\$505.37	
	222604021	ENDERS, JUDY	68-22-6-562-4321	T15	0.05	\$0.95	
	PayEndDate'	= 7/26/03 (2 detail records	)		40	<b>A</b> #00.00	
Sum					40	\$506.32	
8/2/03							
G/ II/ 03	222604021	ENDERS, JUDY	68-22-6-562-4321	REG	40	\$506.00	

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ę,	Case 1	:05-cv-00669-JJF	Document 56-2	Filed 1	2/05/2007	Page 29 of 29
W/E Date	SSN	Name	GDTL	EarnCode	Hours	Dollars
	222604021	I ENDERS, JUDY	68-22-6-562-4321	T15	0.1	\$1.90
Summary for ' Sum	PayEndDate <sup>(</sup>	' = 8/2/03 (2 detail records)			40.1	\$507.90
8/9/03						
	22260402	I ENDERS, JUDY	68-22-6-562-4321	REG	34.51	\$436.56
	22260402	I ENDERS, JUDY	68-22-6-562-4321	T15	0.11	\$2.09
Summary for ' Sum	'PayEndDate'	' = 8/9/03 (2 detail records)			34.62	\$438.65
8/16/03						
	22260402	I ENDERS, JUDY	68-22-6-562-4321	S15	9	\$170.78
	22260402	I ENDERS, JUDY	68-22-6-584-4321	T15	0.06	\$1.14
	22260402	I ENDERS, JUDY	68-22-6-584-4321	REG	40	\$506.00
Summary for ' Sum	'PayEndDate'	' = 8/16/03 (3 detail records	5)		49.06	\$677.92
Grand Total Grand Total					1644.41	\$20,918.35